


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4				
2. Contract No. DAAE20-02-D-0009		3. Award/Effective Date 2004SEP10		4. Order Number 0028		5. Solicitation Number		6. Solicitation Issue Date		
7. For Solicitation Information Call: 		A. Name STEVE PERRY			B. Telephone Number (No Collect Calls) (309)782-1088		8. Offer Due Date/Local Time			
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-S ROCK ISLAND IL 61299-7630 e-mail: PERRYS2@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 332212 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms		
15. Deliver To XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 Telephone No.		Code W25G1U		16. Administered By DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080 Code S1103A						
17. Contractor/Offeror KIPPER TOOL COMPANY 2375 MURPHY BOULEVARD FRONT DOCK DOOR GAINESVILLE, GA. 30501-4475 Telephone No. (770)532-3232		Code 00NS2 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 Code HQ0338						
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum								
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity	22. Unit	23. Unit Price		24. Amount
		SEE SCHEDULE								
		(Use Reverse and/or Attach Additional Sheets As Necessary)								
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09							26. Total Award Amount (For Govt. Use Only) \$310,935.00			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda							<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) KATRIENA VERSTRAETE /SIGNED/ VERSTRAETEK@RIA.ARMY.MIL (309)782-6618				31c. Date Signed	
Authorized For Local Reproduction Previous Edition Is Not Usable							Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212			

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0028MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: KIPPER TOOL COMPANY		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR 285 GENERAL MECHANICS TOOL KIT WITH MCM'S, NSN: 5180-01-493-1664. THESE SETS SHALL INCLUDE THE NEW LED FLASHLIGHT INCORPORATED INTO THE AGREED UPON TOOL LOAD IN P00008.
2. THE UNIT PRICE OF \$1,091.00 FOR THE GMTK/MCMS REFLECT THE UNIT PRICES FOR PRICING PERIOD 3, 1 NOVEMBER 2003 THROUGH 31 OCTOBER 2004. THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$310,935.00.
3. THE MAXIMUM QUANTITY OF THE CONTRACT IS FOR 80,000 EACH. THE TOTAL QUANTITY AWARDED IN DELIVERY ORDERS 0001 THROUGH 0028 IS 40,910.
4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS IN DAAE20-02-D-0009.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	NSN: 5180-01-493-1664 FSCM: 59678 PART NR: 12B472000-1 SECURITY CLASS: Unclassified				
0004AN	<u>PRODUCTION QUANTITY</u> NOUN: TOOL KIT,MULTI-CAPA PRON: M141TN45M1 PRON AMD: 03 ACRN: AA AMS CD: 07001100 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 W52H094189A301 W25G1U J 1 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 285 20-APR-2005 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0028	285	SE	\$ 1,091.00000	\$ 310,935.00

Name of Offeror or Contractor: KIPPER TOOL COMPANY

CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0004AN	M141TN45M1	AA	1	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	310,935.00		
	07001100													
											TOTAL	\$	310,935.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army		AA	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	310,935.00		
											TOTAL	\$	310,935.00	